

INTELLINET CONSULTING LLC
2 Concourse Pkwy Ste 100
Atlanta GA 30328

Y435-V622
ORG: TICS CONSULTI
ORG2: 170 STRATEGY
EE ID: 593 DD

KENNETH WASHINGTON
3388 BINGHURST ROAD
SUWANEE GA 30024

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION
Kenneth Washington
3388 Bingham Road
Suwanee, GA 30024
Soc Sec #: xxx-xx-xxxx **Employee ID:** 593

Home Department: 170 STRATEGY SOLUTIONS / 00
GEORGIA / TICS CONSULTING

Pay Period: 10/19/20 to 11/01/20
Check Date: 11/06/20 **Check #:** 10149

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	80071.18
Chkg 3861	3941.50	7882.97
NET PAY	3941.50	87954.15

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO NEW	99.16 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary			6461.54		148519.26
	Additional Bonus					1000.00
	Bonus					6000.00
	Total Hours					
	Gross Earnings			6461.54		155519.26
	Total Hrs Worked					

Expense Reimburs

1530.56

REIMB & OTHER PAYMENTS

1530.56

OTHER ITEMS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay			

401K ER

2727.16

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security			8537.40
	Medicare		91.10	2195.50
	Fed Income Tax	M 0	815.58	20125.30
	GA Income Tax	MS 0 0 0	312.97	7569.08

TOTAL

1219.65

38427.28

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	BALANCE	YTD (\$)
	401K EE	646.15		15551.84
	401K Loan 1	51.51	3194.44	1184.73
	401K Roth EE	64.62		1555.29
	DEN125	11.00		253.00
	DEPFA125	19.23		442.29
	Garnish 1	319.24		7342.52
	MED125	99.00		2277.00
	MEDFA125	46.15		1061.45
	Supp Life	40.38		928.74
	VIS125	3.11		71.53
	TOTAL	1300.39		30668.39

NET PAY

THIS PERIOD (\$)
3941.50

YTD (\$)
87954.15

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GEORGIA / TICS CONSULTING

Pay Period: 11/02/20 to 11/15/20
Check Date: 11/20/20 **Check #:** 10262

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	80071.18
Chkg 9794	3941.49	3941.49
Chkg 3861	0.00	8217.62
NET PAY	3941.49	92230.29

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO NEW	103.78 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			6461.54		154980.80
Additional Bonus					1000.00
Bonus					6000.00
Total Hours					
Gross Earnings			6461.54		161980.80
Total Hrs Worked					

Expense Reimburs					1865.21
REIMB & OTHER PAYMENTS					1865.21

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
401K ER		2727.16

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			8537.40
Medicare		91.11	2286.61
Fed Income Tax	M 0	815.58	20940.88
GA Income Tax	MS 0 0 0	312.97	7882.05

TOTAL		1219.66	39646.94
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DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	BALANCE	YTD (\$)
401K EE	646.15		16197.99
401K Loan 1	51.51	3142.93	1236.24
401K Roth EE	64.62		1619.91
DEN125	11.00		264.00
DEPFA125	19.23		461.52
Garnish 1	319.24		7661.76
MED125	99.00		2376.00
MEDFSA125	46.15		1107.60
Supp Life	40.38		969.12
VIS125	3.11		74.64
TOTAL	1300.39		31968.78

NET PAY

THIS PERIOD (\$)	YTD (\$)
3941.49	92230.29

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Soc Sec #: xxx-xx-xxxx Employee ID: 593

Home Department: 170 STRATEGY SOLUTIONS / 00
GEORGIA / TICS CONSULTING

Pay Period: 11/30/20 to 12/13/20

Check Date: 12/18/20 Check #: 10467

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	80071.18
Chkg 9794	4253.16	12136.15
Chkg 3861	0.00	8217.62
NET PAY	4253.16	100424.95

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO NEW	113.02 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			6461.54		167903.88
Additional Bonus					1000.00
Bonus					6000.00
Total Hours					
Gross Earnings			6461.54		174903.88
Total Hrs Worked					

Expense Reimburs					1865.21
REIMB & OTHER PAYMENTS					1865.21

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
401K ER			2727.16
WITHHOLDINGS			
Social Security			8537.40
Medicare		91.11	2468.82
Fed Income Tax	M 0	815.58	22572.04
GA Income Tax	MS 0 0 0	312.97	8507.99

TOTAL		1219.66	42086.25
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DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	BALANCE	YTD (\$)
401K EE	646.15		17490.29
401K Loan 1	59.08	3032.34	1346.83
401K Roth EE	64.62		1749.15
DEN125	11.00		286.00
DEPFA125	19.23		499.98
Garnish 1			7981.00
MED125	99.00		2574.00
MEDFSA125	46.15		1199.90
Supp Life	40.38		1049.88
VIS125	3.11		80.86
TOTAL	988.72		34257.89

NET PAY

THIS PERIOD (\$)	YTD (\$)
4253.16	100424.95

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Pay Period: 12/14/20 to 12/31/20
Check Date: 12/31/20 **Check #:** 10573

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	80071.18
Chkg 8877	6513.43	6513.43
Chkg 9794	0.00	12136.15
Chkg 3861	0.00	8217.62
NET PAY	6513.43	106938.38

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO NEW	117.64 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			9046.16		176950.04
Additional Bonus					1000.00
Bonus					6000.00
Total Hours					
Gross Earnings			9046.16		183950.04
Total Hrs Worked					

Expense Reimburs					1865.21
REIMB & OTHER PAYMENTS					1865.21

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
401K ER		2727.16
ER Paid Life Ins	142.85	142.85

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			8537.40
Medicare		133.23	2602.05
Fed Income Tax	M 0	1577.54	24149.58
GA Income Tax	MS 0 0 0	502.23	9010.22
TOTAL		2213.00	44299.25

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	BALANCE	YTD (\$)
401K EE	260.56		17750.85
401K Loan 1	59.08	2973.26	1405.91
401K Roth EE			1749.15
DEN125			286.00
DEPFS125			499.98
Garnish 1			7981.00
MED125			2574.00
MEDFSA125	0.09		1199.99
Supp Life			1049.88
VIS125			80.86
TOTAL	319.73		34577.62

NET PAY

THIS PERIOD (\$)	YTD (\$)
6513.43	106938.38